

C.L. "BUTCH" OTTER- Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-6326 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

March 5, 2007

Robyn Smith, Administrator Emeritus Corporation - Ridge Wind Assisted Living 4080 Hawthorne Rd Chubbuck, ID 83202

License #: RC-772

Dear Ms. Smith:

On January 17, 2007, a complaint investigation, follow-up/revisit, state licensure survey was conducted at Emeritus Corporation - Ridge Wind Assisted Living. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact John Wintgate, RN, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

JOHN WINGATE, RN

My for

Team Leader

Health Facility Surveyor

Residential Community Care Program

JW/slc

C:

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program



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January 23, 2007

Robyn Smith, Administrator Emeritus Corporation - Ridge Wind Assisted Living 4080 Hawthorne Rd Chubbuck, ID 83202

Dear Ms. Smith:

On January 17, 2007, a follow-up visit to the standard health care survey with a complaint investigation of November 8, 2006, was conducted at Emeritus Corporation - Ridge Wind Assisted Living. The core issue deficiencies issued as a result of the November 8, 2006, survey have been corrected.

Please bear in mind that non-core issue deficiencies were identified on the punch lst, a copy of which was reviewed and left with you during the exit conference. The completed punch lst form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by February 16, 2007.

Should you have questions, please contact me at (208) 334-6626.

Sincerely,

JAMIE SIMPSON, MBA, QMRP

Supervisor

Residential Community Care Program

JS/slc

c: Paula Gilbert, RN, Program Manager, Regional Medicaid Services, Region VI – DHW Debra Ransom, R.N., R.H.I.T., Chief, Bureau of Facility Standards



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

Facility Name		Physical Address	Phone Number	Phone Number	
EMERITUS CORPORATION - RIJGELIND Administrator		Chabuck Survey Type	237.3	237-3000 ZIP Code	
		City /	ZIP Code		****
<u> Ra</u>	Feam Leader Sm: + C.	Chebbuck	83202		
			Survey Date		
John Wingate Flut CI			1-16-	1-16-07	
	CORE ISSUES		<u> </u>		
ITEM #	RULE # 16.03.22	DESCRIPTION		DATE RESOLVED	BFS USE
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#12	152 OSVIII A resident Love	o uses soft medicating. open draining wounds as did not have signed o			
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Response Required Date Signature of Facility Representative		A &		Date Signed	
2-16-	theme myder > 00	L- Executive Director		- \n-0	



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February 9, 2007

Robyn Smith, Administrator Emeritus Corporation - Ridge Wind Assisted Living 4080 Hawthorne Rd Chubbuck, ID 83202

Dear Ms. Smith:

On January 17, 2007, a complaint investigation survey was conducted at Emeritus Corporation - Ridge Wind Assisted Living. The survey was conducted by Polly Watt-Geier, LSW, Debbie Sholley, LSW, and John Wingate, RN. This report outlines the findings of our investigation.

Complaint # ID00002463

Allegation #1:

The identified resident is not receiving appropriate care for her edematous, red,

sloughing lower extremities.

Findings:

Based on observation, interview and record review it was determined the identified resident did have large swollen legs. However, it was determined the resident did receive appropriate care for her lower extremities.

Review of identified resident records on January 16, 2007 - January 17, 2007 document the identified resident receives scheduled hyperbaric treatment from her physician for her lower extremities. Home Health and caregivers at the facility are following physicians orders related to treatments and medications for her lower extremities.

Review of identified resident's records reveals a physicians progress note dated December 27, 2006 that documents "Legs are looking much better".

Observations on January 16, 2007 - January 17, 2007 of identified resident's lower extremities reveal clean, dry and intact dressing wraps bi-laterally.

Observations on 1/16/06 of photos taken at the identified residents doctors office

Robyn Smith, Administrator February 9, 2007 Page 2 of 3

document improvement of residents lower extremities.

Interviews on January 16, 2007 - January 17, 2007 with the identified resident document the resident feels she is getting good care from all involved. She states "my legs are getting better especially over the last month or so. I have been getting good care here."

Interviews with multiple caregivers reveal that they all know about the basic physicians orders related to caring for the identified residents legs. All interviewed reported that resident is resistant to some orders such as the resident refuses to sleep in bed with feet elevated. She prefers to sleep in a big "cushy" chair instead. Caregivers have discussed the consequences of non-compliance to the orders with the resident. They have contacted physician and family also of non-compliance to physicians orders.

Conclusion:

Substantiated. However, the facility was not cited as they acted appropriately by offering and providing appropriate care.

As no deficiencies were cited as a result of our investigation, no response is necessary to this report. Thank you to you and your staff for the courtesies extended to us on our visit.

Sincerely

John Wingate
Team Deader

Health Facility Surveyor

Residential Community Care Program

JW/sc

c:

Jamie Simpson, MBA, QMRP, Supervisor, Residential Community Care Program